



STATE OF MICHIGAN

RAPID ORDER



CAO-950 04/04

(please print)

NAME: _____

AUTHORIZED

SIGNATURE: _____

ORDER E-MAIL ADDRESS: _____

BILLING E-MAIL ADDRESS: _____

REQUESTING DEPARTMENT OR AGENCY:

TELEPHONE: _____

FAX: _____

STATE OF MICHIGAN
DOC MICHIGAN STATE INDUSTRIES
ATTN: ORDER ENTRY
P.O. BOX 30723
LANSING, MI 48909

MSI PHONE: (517) 373-3880

MSI FAX: (517) 241-0630

SHIP TO:

BILL TO:

ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL

SPECIFICATIONS:

GRAND TOTAL:

Procurement Instructions: Please remit payment to MSI through a GQ inter-agency document in R*STARS utilizing the below accounting information. **Do not use this form for orders over \$5,000.** Any orders over \$5,000 should be submitted using the standard purchase order process.

CUSTOMER ACCOUNTING INFORMATION:

AGY INDEX PCA COBJ AOBJ

MSI ACCOUNTING INFORMATION:

AGY INDEX PCA COBJ AOBJ

472 07150 19002 1405

FOR USE ONLY BY STATE OF MICHIGAN AGENCIES

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